

GOVERNMENT OF ANDHRA PRADESH

Abstract

Estt: - School Education Department - Xerox- Payment of Rs.33,786/- to M/s Sri Venkateshwara Xerox, towards the charges of Xerox copying charges for the period from December-24th, 2012 to February -23rd, 2013 - Sanctioned - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 383

Dated:14 -03-2013

Read the following:-

1. Government Letter No.26031/SE-OP/2011-1, Dt.22-11-2012.
2. From M/s.Venkateswara Xerox, Kavadiguda Secundrabad,
Credit Bill No.1105,1118 dated:30.01.2013 & 04.03.2013.
3. G.O.Rt.No.370, Education (SE-OP) Department, Dated:13.03.2013
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ORDER:-

In the reference first read above, M/s Venkateshwara Xerox, Hyderabad have been permitted for installation of one Heavy Duty Xerox Machine for providing services on hire basis in School Education Department.

2. In the reference 2nd read above, M/s Venkateshwara Xerox Services have submitted bills along with record of copies taken by them during the period from 24.12.2012 to 23.02.2013 and requested the Government to sanction the amount at the earliest.

3. After careful examination of the records and bills, sanction is hereby accorded for payment of a sum of Rs.33,786/- (Rupees Thirty Three Thousand Seven Hundred and Eighty Six only) towards the payment of Xerox copying charges for the period from 24.12.2012 to 23.02.2013 to M/s Venkateshwara Xerox, Secundrabad, as detailed below :-

1	24-December-2012 to January-23 rd - 2013.	Rs.
	i) Monthly rent (Up to 10,000 copies free)	10,000-00
	ii) Extra copies 11,727 Pages (Per copy 0-50 ps.)	5,863-00
	TOTAL	15,863-00
2.	24-January - 2013 to February-23 rd - 2013.	
	i) Monthly rent (Up to 10,000 copies free)	10,000-00
	ii) Extra copies 15,846 Pages (Per copy 0-50 ps.)	7,923-00
	Total	17,923-00
	<i>For the period from 24th December-2013 to February-2013 (2 M).</i>	33,786-00

4. The expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - 18 - Education (SE) Department - 130 Office Expenses 132 - Other Office Expenses."

(PTO)

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5. The Education (SE-OP. Claims) Department are requested to draw the Amount sanctioned in para 1 above and credit to the Bank A/c of M/s. Sri Venkateswara Xerox, Secundrabad, Bank A/c. No. 006905006035, ICICI Bank Habsiguda Branch Hyd. IFSC:ICIC0000069.

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. Prasanta Mahapatra.
Principal Secretary to Government (PE)

To
M/s.Sri Venkateswara Xerox, Kavadiguda, Secundrabad.
The Education (SE-OP.Claims) Department.
The Deputy P.A.O., Sect. Branch, Hyderabad.
SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER